

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department– Procurement of EPABX System- Sanction of Expenditure – Orders Issued

GENERAL ADMINISTRATION (OP.III)DEPARTMENT

G.O.RT.No. 1164.

Dated: 23/04/2015

Read the following:-

1. Lr.No.11/OP.III/A3/2014-4, G.A.(OP.III)Dept, Dt. 29.01.2015.
2. From the Poineer Telecom, Hyderabad Lr.PTP/CM-Off/TS/2014-2015/11, Dt.3.2.2015 and dated 12.2.2015.
3. Lr.No.11/OP.III/A3/2014-5, G.A.(OP.III)Dept., Dt. 12.2.2015.
4. Lr.No.11/OP.III/A3/2014-, dt. 02.03.2015.
5. From M/s Pioneer Telecom, Hyderabad bill invoice Nos.721,722, 723 & 724, dated 04.03.2015 along with advance stamp receipt and installation certificates.

ORDER:-

Sanction is hereby accorded for an amount of Rs.1,22,400/- (Rupees One Lakh Twenty Two Thousand and Four Hundred Only) to M/s Pioneer Telecom Services Private Limited, Hyderabad, towards payment of credit bills for procurement and Installing the Four (4) new SL 1000 Key Telephone Systems in the following offices :-

| Sl. No. | Make and model | Bills No. dated | Office parliamentary Secretaries Room No. Block | Amount. Rs. |
|---------|-----------------------------|--------------------|---|----------------|
| 1. | NEW SL 1000 EPABX System | 721, Dt. 4.03.2015 | Parliamentary Secretary to Deputy Chief Minister (Revenue) Room.No.348 "D" Block | 30,600/- |
| 2. | NEW SL 1000 EPABX System | 722, Dt. 4.03.2015 | Parliamentary Secretary to Minister (Education) Room.No.221 A & E "D" Block | 30,600/- |
| 3. | NEW SL 1000 EPABX System | 723, Dt. 4.03.2015 | Parliamentary Secretary to Minister (Agriculture) Room.No.408 "D" Block | 30,600/- |
| 4. | NEW SL 1000 EPABX System | 724, Dt. 4.03.2015 | Parliamentary Secretary to Minister (Health) Room.No.236 "D" Block | 30,600/- |
| Total | | | | 1,22,400/- |

2. The expenditure sanctioned above shall be debited 2013-Council of Ministers MH 800-other Expenditure –S.H.(04)-other expenditure -130 Office expenses -132-other office expenses’.

3. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above to M/s Pioneer Telecom Services Private Limited, Hyderabad Bank Account No.3297000100085401, Karnataka Bank Limited, Hyderabad Banjara Hill's Branch, IFSC Code KARB0000329, MICR Code:-500052004, PAN No.ADFPP4486P.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ

SECRETARY TO GOVERNMENT (POLL.)

To

M/s Pioneer Telecom Services, Hyderabad.

Copy to:-

The Genl. Admn.(Claims-C/ OP.III Tel.Expr.) Dept.

Dy.Pay and Accounts Office, Telangana Secretariat Branch, Hyderabad.

Hon'ble Parliamentary Secretary to Deputy Chief Minister (Revenue)

Hon'ble Parliamentary Secretary to Minister, (Education)

Hon'ble Parliamentary Secretary to Minister, (Agriculture)

Hon'ble Parliamentary Secretary to Minister,(Health)

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER